



# City of San Diego

## PURCHASE ORDER

PO No. **4500056158**

<b>Ship To:</b> Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119		<b>Bill To:</b> MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 08/28/2014 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>	
<b>Vendor:</b>  Cortech Engineering Inc 22785 Savi Ranch Pkwy Yorba Linda CA 92887-4621  <b>Vendor ID:</b> 10015351 <b>Phone:</b> 714-779-0911				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 05/13/2015  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>	
1	<b>FY15 MBC WHS Seepex Pumps and Parts</b> FY15 MBC WHS SEEPEX - Provide Pump parts for a continuous non-interrupted operation for our Seepex pumps at MBC Warehouse. SS1090.  AS MAY BE REQUIRED FOR THE PERIOD: 07/01/2014 THROUGH 05/13/2015  REPLACES PO 4500043763 DEPARTMENT CONTACT: LINDA TREJO 858 614-5508.	40,000 EA	USD 1.00	USD 40,000.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>SEE LAST PAGE FOR TOTAL</b>					
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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